

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,444.83
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							1,444.83
07/14/2005	Supt of Public Instruction	1170200507144999000810	0348		10.553	School Breakfast Program	167.49
09/08/2005	Supt of Public Instruction	1170200509084999000880	0348		10.553	School Breakfast Program	141.94
10/19/2005	Supt of Public Instruction	1170200510194999000620	0348		10.553	School Breakfast Program	1,759.45
11/09/2005	Supt of Public Instruction	1170200511094999001790	0348		10.553	School Breakfast Program	1,693.03
12/14/2005	Supt of Public Instruction	1170200512144999001440	0348		10.553	School Breakfast Program	1,394.11
01/19/2006	Supt of Public Instruction	1170200601194999000680	0348		10.553	School Breakfast Program	889.27
02/09/2006	Supt of Public Instruction	1170200602094999002590	0348		10.553	School Breakfast Program	1,456.29
03/08/2006	Supt of Public Instruction	1170200603084999002300	0348		10.553	School Breakfast Program	1,317.07
04/19/2006	Supt of Public Instruction	1170200604194999000760	0348		10.553	School Breakfast Program	1,172.28
05/17/2006	Supt of Public Instruction	1170200605174999000770	0348		10.553	School Breakfast Program	1,324.12
06/07/2006	Supt of Public Instruction	1170200606074999001590	0348		10.553	School Breakfast Program	1,463.59
06/07/2006	Supt of Public Instruction	1170200606074999001620	0348		10.553	School Breakfast Program	104.98
CFDA 10.553 Total:							12,883.62
07/14/2005	Supt of Public Instruction	1170200507144999000800	0348		10.555	National School Lunch Program	259.02
09/08/2005	Supt of Public Instruction	1170200509084999000870	0348		10.555	National School Lunch Program	294.64
10/19/2005	Supt of Public Instruction	1170200510194999000610	0348		10.555	National School Lunch Program	3,276.90
10/19/2005	Supt of Public Instruction	1170200510194999000630	0348		10.555	National School Lunch Program	369.18
11/09/2005	Supt of Public Instruction	1170200511094999001780	0348		10.555	National School Lunch Program	3,133.44
11/09/2005	Supt of Public Instruction	1170200511094999001800	0348		10.555	National School Lunch Program	369.18
12/14/2005	Supt of Public Instruction	1170200512144999001430	0348		10.555	National School Lunch Program	2,674.96
12/14/2005	Supt of Public Instruction	1170200512144999001450	0348		10.555	National School Lunch Program	369.18
01/19/2006	Supt of Public Instruction	1170200601194999000670	0348		10.555	National School Lunch Program	1,723.06
01/19/2006	Supt of Public Instruction	1170200601194999000690	0348		10.555	National School Lunch Program	137.97
02/09/2006	Supt of Public Instruction	1170200602094999002600	0348		10.555	National School Lunch Program	374.85
02/09/2006	Supt of Public Instruction	1170200602094999002580	0348		10.555	National School Lunch Program	2,833.04
03/08/2006	Supt of Public Instruction	1170200603084999002290	0348		10.555	National School Lunch Program	2,504.78
03/08/2006	Supt of Public Instruction	1170200603084999002310	0348		10.555	National School Lunch Program	314.37
04/19/2006	Supt of Public Instruction	1170200604194999000750	0348		10.555	National School Lunch Program	2,242.32
04/19/2006	Supt of Public Instruction	1170200604194999000770	0348		10.555	National School Lunch Program	170.10
05/17/2006	Supt of Public Instruction	1170200605174999000760	0348		10.555	National School Lunch Program	2,666.80

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05/17/2006	Supt of Public Instruction	1170200605174999000780	0348		10.555	National School Lunch Program	296.73
06/07/2006	Supt of Public Instruction	1170200606074999001600	0348		10.555	National School Lunch Program	233.10
06/07/2006	Supt of Public Instruction	1170200606074999001580	0348		10.555	National School Lunch Program	2,808.26
06/07/2006	Supt of Public Instruction	1170200606074999001610	0348		10.555	National School Lunch Program	167.26
CFDA 10.555 Total:							27,219.14
07/07/2005	Supt of Public Instruction	1170200507074999001180	0348		10.558	Child and Adult Care Food Program	194.75
07/07/2005	Supt of Public Instruction	1170200507074999001170	0348		10.558	Child and Adult Care Food Program	3,337.76
08/17/2005	Supt of Public Instruction	1170200508174999000790	0348		10.558	Child and Adult Care Food Program	119.17
08/17/2005	Supt of Public Instruction	1170200508174999000780	0348		10.558	Child and Adult Care Food Program	2,098.70
08/24/2005	Supt of Public Instruction	1170200508244999000640	0348		10.558	Child and Adult Care Food Program	16.39
08/24/2005	Supt of Public Instruction	1170200508244999000630	0348		10.558	Child and Adult Care Food Program	291.99
08/24/2005	Supt of Public Instruction	1170200508244999000660	0348		10.558	Child and Adult Care Food Program	20.18
08/24/2005	Supt of Public Instruction	1170200508244999000680	0348		10.558	Child and Adult Care Food Program	41.75
08/24/2005	Supt of Public Instruction	1170200508244999000700	0348		10.558	Child and Adult Care Food Program	3.11
08/24/2005	Supt of Public Instruction	1170200508244999000720	0348		10.558	Child and Adult Care Food Program	1.21
08/24/2005	Supt of Public Instruction	1170200508244999000740	0348		10.558	Child and Adult Care Food Program	4.14
08/24/2005	Supt of Public Instruction	1170200508244999000760	0348		10.558	Child and Adult Care Food Program	3.45
08/24/2005	Supt of Public Instruction	1170200508244999000780	0348		10.558	Child and Adult Care Food Program	4.66
08/24/2005	Supt of Public Instruction	1170200508244999000800	0348		10.558	Child and Adult Care Food Program	3.62
08/24/2005	Supt of Public Instruction	1170200508244999000820	0348		10.558	Child and Adult Care Food Program	2.76
08/24/2005	Supt of Public Instruction	1170200508244999000650	0348		10.558	Child and Adult Care Food Program	368.48
08/24/2005	Supt of Public Instruction	1170200508244999000670	0348		10.558	Child and Adult Care Food Program	480.21
08/24/2005	Supt of Public Instruction	1170200508244999000690	0348		10.558	Child and Adult Care Food Program	55.12
08/24/2005	Supt of Public Instruction	1170200508244999000710	0348		10.558	Child and Adult Care Food Program	27.80
08/24/2005	Supt of Public Instruction	1170200508244999000730	0348		10.558	Child and Adult Care Food Program	118.82
08/24/2005	Supt of Public Instruction	1170200508244999000750	0348		10.558	Child and Adult Care Food Program	56.10
08/24/2005	Supt of Public Instruction	1170200508244999000770	0348		10.558	Child and Adult Care Food Program	83.17
08/24/2005	Supt of Public Instruction	1170200508244999000790	0348		10.558	Child and Adult Care Food Program	65.70
08/24/2005	Supt of Public Instruction	1170200508244999000810	0348		10.558	Child and Adult Care Food Program	52.56
09/21/2005	Supt of Public Instruction	1170200509214999001090	0348		10.558	Child and Adult Care Food Program	140.52
09/21/2005	Supt of Public Instruction	1170200509214999001080	0348		10.558	Child and Adult Care Food Program	2,481.66
10/19/2005	Supt of Public Instruction	1170200510194999000890	0348		10.558	Child and Adult Care Food Program	153.65
10/19/2005	Supt of Public Instruction	1170200510194999000880	0348		10.558	Child and Adult Care Food Program	2,758.40
11/09/2005	Supt of Public Instruction	1170200511094999002390	0348		10.558	Child and Adult Care Food Program	220.15

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11/09/2005	Supt of Public Instruction	1170200511094999002380	0348		10.558	Child and Adult Care Food Program	3,968.22
12/21/2005	Supt of Public Instruction	1170200512214999000810	0348		10.558	Child and Adult Care Food Program	201.42
12/21/2005	Supt of Public Instruction	1170200512214999000800	0348		10.558	Child and Adult Care Food Program	3,585.48
01/19/2006	Supt of Public Instruction	1170200601194999001020	0348		10.558	Child and Adult Care Food Program	109.37
01/19/2006	Supt of Public Instruction	1170200601194999001010	0348		10.558	Child and Adult Care Food Program	1,936.42
02/15/2006	Supt of Public Instruction	1170200602154999001020	0348		10.558	Child and Adult Care Food Program	144.72
02/15/2006	Supt of Public Instruction	1170200602154999001010	0348		10.558	Child and Adult Care Food Program	2,608.83
03/08/2006	Supt of Public Instruction	1170200603084999002840	0348		10.558	Child and Adult Care Food Program	184.97
03/08/2006	Supt of Public Instruction	1170200603084999002830	0348		10.558	Child and Adult Care Food Program	3,303.79
04/12/2006	Supt of Public Instruction	1170200604124999002320	0348		10.558	Child and Adult Care Food Program	188.30
04/12/2006	Supt of Public Instruction	1170200604124999002310	0348		10.558	Child and Adult Care Food Program	3,397.05
05/10/2006	Supt of Public Instruction	1170200605104999002400	0348		10.558	Child and Adult Care Food Program	3,466.83
05/10/2006	Supt of Public Instruction	1170200605104999002410	0348		10.558	Child and Adult Care Food Program	194.07
06/14/2006	Supt of Public Instruction	1170200606144999001900	0348		10.558	Child and Adult Care Food Program	224.17
06/14/2006	Supt of Public Instruction	1170200606144999001890	0348		10.558	Child and Adult Care Food Program	3,979.56
CFDA 10.558 Total:							40,699.18
07/14/2005	Supt of Public Instruction	1170200507144999000820	0348		10.559	Summer Food Service Program for Children	1,692.78
07/14/2005	Supt of Public Instruction	1170200507144999000830	0348		10.559	Summer Food Service Program for Children	174.16
CFDA 10.559 Total:							1,866.94
07/14/2005	Department of Juvenile Corrections	1285200507145017000030	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-3,000.00
07/14/2005	Department of Juvenile Corrections	1285200507145017000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-987.30
07/14/2005	Department of Juvenile Corrections	1285200507145017000040	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,000.00
07/14/2005	Department of Juvenile Corrections	1285200507145017000060	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	987.30
08/05/2005	Department of Juvenile Corrections	1285200508054084000140	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	136.93
08/05/2005	Department of Juvenile Corrections	1285200508054084000150	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	120.38
08/30/2005	Department of Juvenile Corrections	1285200508304142000180	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	2,029.00
11/08/2005	Department of Juvenile Corrections	1285200511085360000180	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	308.67
11/08/2005	Department of Juvenile Corrections	1285200511085360000200	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	201.35
11/08/2005	Department of Juvenile Corrections	1285200511085360000220	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	185.26
11/08/2005	Department of Juvenile Corrections	1285200511085360000240	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	84.41
12/28/2005	Department of Juvenile Corrections	1285200512284497000180	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	640.83
CFDA 16.540 Total:							3,706.83

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06/26/2006	Department of Transportation	1290200606265911000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,934.00
06/26/2006	Department of Transportation	1290200606265911000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	528.00
06/26/2006	Department of Transportation	1290200606265911000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,523.00
06/26/2006	Department of Transportation	1290200606265911000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,677.00
06/26/2006	Department of Transportation	1290200606265911000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	13,956.00
CFDA 20.509 Total:							33,618.00
08/24/2005	Supt of Public Instruction	1170200508234222000170	0348		84.287	Twenty-First Century Community Learning Ctrs	33,674.00
09/21/2005	Supt of Public Instruction	1170200509204352000270	0348		84.287	Twenty-First Century Community Learning Ctrs	16,747.00
09/29/2005	Supt of Public Instruction	1170200509294395000160	0348		84.287	Twenty-First Century Community Learning Ctrs	90.00
11/16/2005	Supt of Public Instruction	1170200511144614000240	0348		84.287	Twenty-First Century Community Learning Ctrs	9,500.00
12/21/2005	Supt of Public Instruction	1170200512194774000320	0348		84.287	Twenty-First Century Community Learning Ctrs	9,500.00
05/24/2006	Supt of Public Instruction	1170200605234571000280	0348		84.287	Twenty-First Century Community Learning Ctrs	42,338.00
CFDA 84.287 Total:							111,849.00
08/16/2005	Health & Welfare	127020050816#797000280	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	3,096.61
08/16/2005	Health & Welfare	127020050816#797000300	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	9,832.11
08/16/2005	Health & Welfare	127020050816#797000320	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	-5,617.81
08/16/2005	Health & Welfare	127020050816#797000290	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	3,277.37
08/16/2005	Health & Welfare	127020050816#797000310	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	-1,872.60
09/19/2005	Health & Welfare	127020050919#829000310	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	3,672.67
12/14/2005	Health & Welfare	127020051214#914000460	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	10,848.49
12/14/2005	Health & Welfare	127020051214#914000470	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	5,800.32
12/21/2005	Health & Welfare	127020051221#921001920	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	5,016.40
CFDA 93.575 Total:							34,053.56
08/05/2005	Military Division	1190200508055526000040	0348		97.004	State Domestic Preparedness Equip Support	1,400.00
11/14/2005	Military Division	1190200511145670000180	0348		97.004	State Domestic Preparedness Equip Support	500.00
12/23/2005	Military Division	1190200512235180000060	0348		97.004	State Domestic Preparedness Equip Support	779.99
12/23/2005	Military Division	1190200512235180000070	0348		97.004	State Domestic Preparedness Equip Support	820.01
01/04/2006	Military Division	1190200601045308000030	0348		97.004	State Domestic Preparedness Equip Support	458.66
01/04/2006	Military Division	1190200601045308000040	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
02/22/2006	Military Division	1190200602225983000010	0348		97.004	State Domestic Preparedness Equip Support	11,785.00
02/28/2006	Military Division	1190200602285064000200	0348		97.004	State Domestic Preparedness Equip Support	7,582.00
03/02/2006	Military Division	1190200603025102000030	0348		97.004	State Domestic Preparedness Equip Support	1,400.00

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03/02/2006	Military Division	1190200603025102000040	0348		97.004	State Domestic Preparedness Equip Support	3,150.00
03/02/2006	Military Division	1190200603025102000050	0348		97.004	State Domestic Preparedness Equip Support	3,900.00
03/02/2006	Military Division	1190200603025102000060	0348		97.004	State Domestic Preparedness Equip Support	260.00
03/02/2006	Military Division	1190200603025102000070	0348		97.004	State Domestic Preparedness Equip Support	2,520.00
03/02/2006	Military Division	1190200603025102000080	0348		97.004	State Domestic Preparedness Equip Support	10,975.00
03/08/2006	Military Division	1190200603085164000060	0348		97.004	State Domestic Preparedness Equip Support	650.00
03/20/2006	Military Division	1190200603205332000080	0348		97.004	State Domestic Preparedness Equip Support	4,930.00
03/20/2006	Military Division	1190200603205332000090	0348		97.004	State Domestic Preparedness Equip Support	12,980.00
04/04/2006	Military Division	1190200604045546000040	0348		97.004	State Domestic Preparedness Equip Support	8,870.80
04/24/2006	Military Division	1190200604245842000110	0348		97.004	State Domestic Preparedness Equip Support	8,380.00
CFDA 97.004 Total:							86,341.46
Vendor Total:							<u>353,682.56</u>